GOVERNMENT OF ANDHRA PRADESH $\underline{ABSTRACT}$

E.F.S. & T. Department - Telephone charges of Rs.479/- towards Telephone No.040-23453647 working in the Office of Deputy Director (SADA), E.F.S & T. Department for the month of November, 2011 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 571

Dated:16-12-2011. Read the following:-

- 1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
- 2. From BSNL, Telephone Bill No:146564762, dated 06.12.2011.

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ORDER:

Sanction is hereby accorded for payment of Rs. 479/- (Rupees Four Hundred and Seventy Nine only) towards the Telephone charges of the Telephone No.040 - 23453647 working in the office of Deputy Director (SADA), E.F.S & T. Department.

- 2. The expenditure sanctioned above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, -131-Utility Payments.
- 3. The Environment Forests Science & Technology (Claims) Department shall draw the Sanctioned amount para-1 above and the same amount may be credited in favour of AO (CASH), MAIN BSNL, Bank A/c. CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad for settlement of the bill.
- 4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD SPECIAL SECRETARY TO GOVERNMENT

To

The E.F.S & T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER